

Receiving Report

Date:

15-01-22

Batch No:

m131335

Supplier:

Sabie

Dart P/O:

26876

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection Jm 15-1-22 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sep

Production/Admin:

Date

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GE001	SABIC Innovative Plastics Canada Inc.								
PO26876	1		MUHM/WB10	sf	1/16/2015	1/22/2015	400.0000	\$21.85	0.0000	0	\$8,738.18
CAD	No		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	sf	400.0000	DCUSER		\$8,738.18	0.0000	0	
			m131335								
Total Received Quantity:											400.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$8,738.20
Total Balance Due Quantity:											0.0000

PACKING SLIP

DATE:
20-JAN-15

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Telephone - 1 (613) 6325200

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
26876
CONTACT NUMBER:
0014005000120

ORDER DATE:
22-DEC-14

DELIVERY NAME:
23536595

PMT TERMS:
CA NET 30

F.O.B.

FREIGHT CHARGE COMMENT:

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER:
73638629495

FREIGHT CARRIER:
TST PORTER

LINE PART NUMBER / ITEM DESCRIPTION

52480104

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000

SPECIAL INSTRUCTIONS:

LOT Numbers:
(10 Qty)

SHIP DATE: 20-JAN-2015

QTY ORDERED: 10

QTY SHIPPED: 10

QTY BACKORD UOM: 0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan. 20, 2015

YOUR PURCHASE ORDER: 26876

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008084

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

Jm 15-1-22

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26876

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 1 of 2

Order From :

VC-GE001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
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1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/30/2015	FN	400.00 ✓ sf	\$25.34	\$10,137.
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MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

SP15-01-22

Line Total: \$10,137.

2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/24/2015	FN	400.00 sf	\$25.34	\$10,137.
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MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

12/22/2014

DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26876**

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$10,137.1

3	MDELRLNB1.000X04.000	Delrin Bar	1/9/2015	24.00	\$23.67	\$568.0
			Yes	f		
			1/9/2015			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

8P15-01-7

Line Total: \$568.0

4	71401-45	PROCUREMENT QUALITY CLAUSES	1/30/2015	1.00	\$0.00	\$0.0
			No			
			1/30/2015			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$20,842.21

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/22/2014